

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re: Lynn Dickey *et al.* Confirmation No.: 5538
Appl. No.: 10/675,011 Group Art Unit: 1638
Filed: September 30, 2008 Examiner: Li Zheng
For: EXPRESSION OF BIOLOGICALLY ACTIVE POLYPEPTIDES IN DUCKWEED

ATTN: Refund Section, Accounting Division, Office of Finance
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND
(37 C.F.R. §1.28(a))

SUBMISSION OF STATEMENT

- Applicants claim small entity status because small entity status is entitled to be asserted for the above-identified application.

REFUND REQUEST AND MANNER OF REFUND

The Issue Fee in the amount of **\$1,510** was timely paid in the above-identified application on August 12, 2011, via a charge against Alston & Bird LLP Deposit Account No. 16-0605 for Fee Code 1501, as shown on the enclosed statement for this account, dated August 2011, at page 7, line 32. The Issue Fee was paid based on large entity status as previously asserted for this application.

This is a request for a refund of **\$755**, as small entity status is entitled to be asserted for the above-identified application. This request for refund is made **within three months** of the date this Issue Fee was paid.

Please make refund by crediting our Deposit Account No. 16-0605.

Respectfully submitted,

/leslie t. henry/

Leslie T. Henry
Registration No. 45,714

Customer No. 00826

ALSTON & BIRD LLP
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Charlotte, NC 28280-4000
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Deposit Account Statement

Requested Statement Month:	August 2011
Deposit Account Number:	160605
Name:	ALSTON & BIRD LLP
Attention:	BANK OF AMERICA
Street Address 1:	101 SOUTH TRYON STREET
Street Address 2:	SUITE 4000
City:	CHARLOTTE
State:	NC
Zip:	28280-4000
Country:	UNITED STATES

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/01 892	12171336	941-012560-US (D01)	1801	\$810.00	\$95,044.49
08/01 891	12171336	941-012560-US (D01)	1251	\$130.00	\$94,914.49
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08/01 2216	11121746	042933/302232	1251	\$130.00	\$94,744.49
08/01 2755	13147062	033339/408543	1642	\$430.00	\$94,314.49
08/01 2754	13147062	033339/408543	1631	\$330.00	\$93,984.49
08/01 2756	13147062	033339/408543	1633	\$220.00	\$93,764.49
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08/01 3129	11815954	038779/332231	1504	\$300.00	\$91,954.49
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08/01 3942	12044345	033339/341760	1251	\$130.00	\$91,707.49
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08/15 686 11887784	H0009321-2930	1504	\$300.00	\$64,293.49
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